



STATE OF MISSOURI  
OFFICE OF ADMINISTRATION  
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

## NOTIFICATION OF STATEWIDE CONTRACT

November 22, 2004

**CONTRACT TITLE: AMMUNITION**

**CURRENT CONTRACT PERIOD: JANUARY 1, 2005 THROUGH DECEMBER 31, 2005**

**BUYER INFORMATION:** Shelly Honse  
(573) 751-4925  
[shelly.honse@oa.mo.gov](mailto:shelly.honse@oa.mo.gov)

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	January 1, 2004 through December 31, 2004	December 31, 2006

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.  
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.

Local Purchase Authority shall not be used to purchase supplies/services included  
in this contract unless specifically allowed by the contract terms.

*~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.*

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
C104106001	7316136570 0	Oklahoma Police Supply LLC 6120 E. Admiral PL Tulsa, OK 74115 Phone: (918) 836-8027 Fax: (918) 836-8035 E-mail: <a href="mailto:rick@oklahomapolicesupply.com">rick@oklahomapolicesupply.com</a>	No	Yes
C104106002	4812240710 0	OMB Police Supply 9736 Legler Rd Lenexa, KS 66219 Phone: (800) 566-9739 Fax: (800) 567-1868 E-mail: <a href="mailto:john@ombps.com">john@ombps.com</a>	No	No

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
C104106003	4811356660 0	Sellier & Bellot, USA 14405 England St. Overland Park, KS 66221 Phone: (816) 918-4377 Fax: (913) 664-5938 E-mail: <a href="mailto:rex.hays@kcmetro.edu">rex.hays@kcmetro.edu</a>	No	Yes
C104106004	3713842670 0	Gil Hebard Guns, Inc. 125 Public Square Knoxville, IL 61448 Phone: (309) 289-2700 Fax: (309) 289-2233 E-mail: None	No	Yes
C104106005	8103510330 0	The Hunting Shack, Inc. 4406 Rathbun Lane Stevensville, MT 59870-6139 Phone: (406) 777-2106 Fax: (406) 777-3908 E-mail: <a href="mailto:mail@thehuntingshack.com">mail@thehuntingshack.com</a>	No	Yes

## STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
01/01/05-12/31/05	11/22/04	<b>Renewal of Contracts.</b>
01/01/04-12/31/04	03/18/04	Notice of Change: Line item 014.
01/01/04-12/31/04	01/21/04	Notice of Change: Line item 002 has been revised to read 8 Pellets.
01/01/04-12/31/04	11/12/03	Initial issuance of new statewide contract. These contracts replace contract C101144001-003.

**AMMUNITION**  
**(Statewide)**

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**Line Item 001** **\$235.00/M**

**Commodity Service Code: 68004**

Shotgun Ammunition: 12 Gauge  
Hollow Point Rifled Slug 2-3/4"

Brand: Remington – SP12RS

Packaging: 250 rounds/case

Delivery: 30 Days ARO

Minimum Order: \$250.00

Warranty: Manufacturer

**Contractor: Oklahoma Police Supply**

**Contract Number: C104106001**

**Line Item 002** **\$196.65/M**

**Commodity Service Code: 68004**

Shotgun Ammunition: 12 Gauge  
00 Buck, 8 Pellets 2-3/4"

Brand: Winchester X12RB

Packaging: 5 rounds per box, 50 boxes per case, 250 rounds/case

Delivery: Stock to 60 days ARO

Minimum Order: 3 cases

Handling Charge: \$6.00 per case if under 3 cases

Warranty: 1 year

**Contractor: OMB Police Supply**

**Contract Number: C104106002**

**Line Item 003** **\$145.86/M**

**Commodity Service Code: 68004**

Shotgun Ammunition: 12 Gauge  
Game Load, #4 Shot 2-3/4"

Brand: Sellier & Bellot, #01252

Packaging: 25 rounds per box

Delivery: 30 Days ARO

Minimum Order: \$0.00

Warranty: Manufacturer

**Contractor: Sellier & Bellot, USA**

**Contract Number: C104106003**

**Line Item 004** **\$115.62/M**

**Commodity Service Code: 68004**

Shotgun Ammunition: 12 Gauge  
Field Load, #8 Shot 2-3/4"

Brand: Sellier & Bellot #01204

Packaging: 25 rounds per box

Delivery: 30 Days ARO

Minimum Order: \$0.00

Warranty: Manufacturer

**Contractor: Sellier & Bellot, USA**

**Contract Number: C104106003**

**AMMUNITION**  
**(Statewide)**

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**Line Item 005** **\$133.41/M** **Contractor: Sellier & Bellot, USA**  
**Commodity Service Code: 68004** **Contract Number: C104106003**  
Rifle Ammunition: .223 Caliber  
55 Grain, Full Metal Case  
  
Brand: Sellier & Bellot #55603  
Packaging: 20 pack  
  
Delivery: 30 Days ARO  
Minimum Order: \$0.00  
Warranty: Manufacturer

**Line Item 006** **\$194.26/M** **Contractor: The Hunting Shack**  
**Commodity Service Code: 68004** **Contract Number: C104106005**  
Rifle Ammunition: .223 Caliber  
55 Grain, Pointed Soft Point  
  
Brand: HSM 223-2NS  
Packaging: 50 rounds per box, 1000 per case  
  
Delivery: 30 Days ARO  
Minimum Order: \$250.00 \*10% handling charge under \$250.00  
Warranty: 1 Year  
Returned Brass Casings: For every 1,000 brass casings returned, the state agency may deduct \$6.50 off an order.  
Shipping costs are not the state agency's responsibility on returned casings.

**Line Item 007** **\$195.20/M** **Contractor: Gil Hebard Guns**  
**Commodity Service Code: 68004** **Contract Number: C104106004**  
Pistol Ammunition: 40 S&W Caliber  
Jacketed Hollow Point, 180 Grain, Muzzle Velocity  
950 FPS +/- 50 FPS  
  
Brand: Federal Cartridge Hydra-Shok #P40HS1G  
Packaging: 50 rounds per box, 20 boxes per case, 1,000 rounds/case  
  
Delivery: 30 Days ARO  
Minimum Order: 1 Case – Orders must be placed in full case increments  
Warranty: Manufacturer

**Line Item 008** **\$102.59/M** **Contractor: The Hunting Shack**  
**Commodity Service Code: 68004** **Contract Number: C104106005**  
Pistol Ammunition: 40 S&W Caliber  
Reloads  
Jacketed Hollow Point, 180 Grain  
Muzzle Velocity 950 FPS +/- 50 FPS  
  
Brand: HSM 40-3S (Montana Gold)  
Packaging: 50 rounds per box, 1000 per case  
  
Delivery: 30 Days ARO  
Minimum Order: \$250.00 \*10% handling charge under \$250.00  
Warranty: 1 Year  
Returned Brass Casings: For every 1,000 brass casings returned, the state agency may deduct \$6.50 off an order.  
Shipping costs are not the state agency's responsibility on returned casings.

**AMMUNITION**  
**(Statewide)**

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**Line Item 009** **\$105.38/M** **Contractor: Sellier & Bellot, USA**  
**Commodity Service Code: 68004** **Contract Number: C104106003**  
.38 Caliber  
158 Grain Lead Round Nose  
  
Brand: Sellier & Bellot #03802  
Packaging: 50 pack  
  
Delivery: 30 Days ARO  
Minimum Order: \$0.00  
Warranty: Manufacturer

**Line Item 010** **\$103.83/M** **Contractor: Sellier & Bellot, USA**  
**Commodity Service Code: 68004** **Contract Number: C104106003**  
.38 Caliber  
148 Grain Wad Cutters  
  
Brand: Sellier & Bellot #03801  
Packaging: 50 pack  
  
Delivery: 30 Days ARO  
Minimum Order: \$0.00  
Warranty: Manufacturer

**Line Item 011** **\$123.48/M** **Contractor: The Hunting Shack**  
**Commodity Service Code: 68004** **Contract Number: C104106005**  
.38 Caliber  
158 Grain Semi-Wad Cutters  
  
Brand: HSM 38-2N  
Packaging: 50 rounds per box, 1000 per case  
  
Delivery: 30 Days ARO  
Minimum Order: \$250.00 \*10% handling charge under \$250.00  
Warranty: 1 Year  
Returned Brass Casings: For every 1,000 brass casings returned, the state agency may deduct \$6.50 off an order.  
Shipping costs are not the state agency's responsibility on returned casings.

**Line Item 012** **\$437.40/M** **Contractor: Gil Hebard Guns**  
**Commodity Service Code: 68004** **Contract Number: C104106004**  
Match Ammunition  
168 Grain, Boat Tail, Hollow Point  
  
Brand: Federal Gold Medal Match #GM308M  
Packaging: 20 rounds per box, 25 boxes per case, 500 rounds/case  
  
Delivery: 30 Days ARO  
Minimum Order: 1 Case – Orders must be placed in full case increments  
Warranty: Manufacturer

**Contractor: Oklahoma Police Supply**  
**Contract Number: C104106001**

Brand: Remington – Remington GSB40SWB  
Packaging: 500 rounds/case

Delivery: 30 Days ARO  
Minimum Order: \$250.00  
Warranty: Manufacturer

**State of Missouri  
Office of Administration  
Division of Purchasing and Materials Management  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product Purchased (include Item No's., if available):** \_\_\_\_\_

**Rating Scale:** 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

<b>Product Rating</b>	<b>Rate 1-5, 5 best</b>
Product meets your needs	
Product meets contract specifications	
Pricing	

<b>Contractor Rating</b>	<b>Rate 1-5, 5 best</b>
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

**Comments:** \_\_\_\_\_

\_\_\_\_\_

**Prepared by:** \_\_\_\_\_ **Title:** \_\_\_\_\_ **Agency:** \_\_\_\_\_

**Date:** \_\_\_\_\_ **Phone:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:**

Office of Administration  
Division of Purchasing and Materials Management  
301 West High Street, RM 630  
PO Box 809  
Jefferson City, Missouri 65102  
**You may also e-mail form to the buyer as an attachment at**  
[shelly.honse@oa.mo.gov](mailto:shelly.honse@oa.mo.gov)